

HUB_AGENCY_REPORT TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 REAL ESTATE COMMISSION
 329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2020 21-Apr-2020

This report is divided into 3 sections: 1) Treasury Funds, 2) Non-Treasury Funds, 3) Subcontracting Funds. Each section is further detailed by the 6 procurement categories.

To locate the vendors paid within a specific object code, use your search or find mechanism to look at the desired object code. This will find the first match. Don't forget to search again in case that object code is also included in the other sections.

If you need additional assistance, you may contact a HUB Program representative at (512) 463-5872, or in Texas call toll free (888) 863-5881.

329 Treasury Funds

OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC/IG	TPFA	DOLLAR
*****	PROFESSIONAL SERVICES :							
7245	MCCONNELL & JONES LL		HUB	BL				\$15,422.50
***	TOTAL PAYMENTS MADE THROUGH TREASURY							\$15,422.50
	TOTAL OF EXPENDITURES WITH HUBS							\$15,422.50
	TOTAL OF EXPENDITURES WITH NON HUBS							\$0.00
	TOTAL OF PROFESSIONAL SERVICES							\$15,422.50
*****	OTHER SERVICES :							
7211	CAPITOL GIFT SHOPS					IG		\$298.00
7240	MEETINGSOLUTIONS INC		HUB	WO				\$3,000.00
7243	ARELLO							\$4,200.00
7243	ASSOCIATION OF CERTI							\$1,795.00
7243	COUNCIL ON LICENSURE							\$1,440.00
7243								\$2,399.52
7253	AMBROSE APPRAISAL CO							\$3,000.00
7253	ANC VALUATIONS INC							\$3,000.00
7253	BEDROCK REAL PROPERT							\$5,000.00
7253	BRAD R WILLIAMS							\$4,000.00
7253	CBRE INC							\$7,500.00
7253	DONALD J SHERWOOD LL							\$5,000.00
7253	GLENN GAROON							\$7,500.00
7253	GREGORY EDWARDS STEP							\$6,000.00
7253	JAMES B RATLIFF							\$4,000.00
7253	KTB REAL ESTATE SERV							\$8,000.00
7253	LONE STAR VALUATION		HUB	WO				\$4,000.00
7253	MEETINGSOLUTIONS INC							\$6,000.00
7253	PAMELA KAYE TEEL							\$7,500.00
7253	ROBERT LAWSON MOORMA							\$10,000.00
7253	TERRY K CLARK							\$150.00
7253	UNIVERSITY OF HOUSTO					IG		\$26,600.00
7253	UT-AUSTIN SCHOOL OF					IG		\$1,299.00
7253	WALKER BEARD							\$7,500.00
7253	WORKERS ASSISTANCE P							\$1,089.16
7262	CERDANT INC							\$5,643.00
7262	ENVIRONMENTAL INTELL		HUB	HI				\$1,025.00
7262	MICROPACT GLOBAL INC							\$126,317.93
7262	SEMPER FEYE SOLUTION		HUB	DV				\$11,960.00
7267	CANON SOLUTIONS AMER							\$809.00
7267	CENTRE TECHNOLOGIES							\$2,493.82
7273	ART HALL TROPHIES IN							\$22.50
7273	PRINT MANAGEMENT PAR							\$1,076.50
7273	PRINTM PRO LTD		HUB	HI				\$1,659.45
7273	V QUEST OFFICE MACHI		HUB	WO				\$61.68
7274	APEX SYSTEMS INC							\$27,542.40
7274	DATAMANUSA INC							\$20,178.72
7274	NATIONAL HUMAN RESOU		HUB	WO				\$68,088.75
7274	SRB SYSTEMS INC		HUB	AS				\$60,465.00
7275	CENTRE TECHNOLOGIES							\$49,353.12
7275	ENVIRONMENTAL INTELL		HUB	HI				\$1,591.32
7275	GTS TECHNOLOGY SOLUT		HUB	WO				\$4,951.45
7275	NEUBUS INC							\$1,980.00
7275	NEUBUS INC					TC		\$15,848.29
7276	ADMINMONITOR COM INC							\$7,400.00
7276	AT&T							\$360.00
7276	CABLE ONE - DBA SPAR							\$80.24
7276	CABLE ONE - DBA SPAR							\$481.44
7276	COSTAR REALTY INFORM							\$8,190.00
7276	COURTHOUSE DIRECT CO		HUB	WO				\$9.50
7276	SHI GOVERNMENT SOLUT		HUB	AS				\$32,571.00
7276	THE APPRAISAL FOUNDA							\$494.76
7276	THOMAS O JOHNSON							\$148.00
7276	THOMSON REUTERS							\$2,545.00
7276	TIME WARNER CABLE							\$250.90
7276								\$3,119.42
7277								\$405.00
7281								\$2,148.00
7286	DAISY DELIVERY LLC							\$841.50
7286	DELL FINANCIAL SERVI							\$2,340.00
7286	FEDEX					TC		\$456.44
7299	CANON SOLUTIONS AMER							\$890.00
7299	F16 PHOTOGRAPHY							\$315.00
7299	JACLYN M HEIN							\$290.50
7299	JOSE A LOZANO							\$805.00
7299	KIM TINDALL & ASSOCI		HUB	WO				\$1,227.90
7299	MOVE SOLUTIONS AUSTI							\$23,326.92
7299	NEUBUS INC					TC		\$2,862.84
7299	NEUBUS INC							\$12,095.51
7299	PITNEY BOWES PRESORT					TC		\$318.99
7516	A T & T							\$455.88
7516	VERIZON WIRELESS							\$455.88
***	TOTAL PAYMENTS MADE THROUGH TREASURY							\$636,224.23
	TOTAL OF EXPENDITURES WITH HUBS							\$192,611.05
	TOTAL OF EXPENDITURES WITH NON HUBS							\$443,613.18
	TOTAL OF EXPENDITURES WITH TERM CONTRACT				-			\$19,486.56
	TOTAL OF EXPENDITURES WITH INTER GOVERNMENT				-			\$28,197.00

TOTAL OF OTHER SERVICES	\$588,540.67
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***** COMMODITY PURCHASING :

7300	AHI ENTERPRISES LLC	HUB WO	\$1,630.40
7300	BEEPSMART COMMUNICAT	HUB AS	\$129.42
7300	GRAINGER		\$6.73
7300	GUARDIAN INDUSTRIAL	HUB WO	\$77.32
7300	HD SUPPLY FACILITIES		\$556.69
7300	OFFICE DEPOT		\$91.18
7300	SID TOOL CO INC		\$119.05
7300	STAPLES CONTRACT & C		\$9.50
7300			\$410.35
7312	ERNEST ANGUIANO DBA	HUB HI	\$286.04
7334	AHI ENTERPRISES LLC	HUB WO	\$1,532.67
7334	ARETE SERVICES INC	HUB WO	\$423.00
7334	GRIGGS ERGONOMIC SUP	HUB WO	\$405.00
7334	GUARDIAN INDUSTRIAL	HUB WO	\$1,961.76
7334	RODZINA INDUSTRIES I		\$90.20
7334	SID TOOL COMPANY INC		\$27.02
7334	V QUEST OFFICE MACHI	HUB WO	\$299.99
7334			\$309.19
7335	SHI GOVERNMENT SOLUT	HUB AS	\$115.00
7335	SOUTHERN COMPUTER WA		\$12.98
7335			\$171.59
7377	AHI ENTERPRISES LLC	HUB WO	\$114.47
7377	GTS TECHNOLOGY SOLUT	HUB WO	\$7,568.05
7377	HI ED	HUB WO	\$1,049.95
7377	SHI GOVERNMENT SOLUT	HUB AS	\$1,900.74
7377	SOUTH CENTRAL SUPPLY	HUB WO	\$199.99
7377	SOUTHERN COMPUTER WA		\$265.23
7377			\$375.62
7379	CANON SOLUTIONS AMER		\$6,364.00
7380	ENVIRONMENTAL INTELL	HUB HI	\$3,633.20
7380	INSIGHT PUBLIC SECTO		\$6,574.49
7380			\$229.00
7406	CANON FINANCIAL SERV		\$11,568.23
7406			\$737.00
7411	DELL FINANCIAL SERVI	HUB WO	\$58,417.01
7510	SHI GOVERNMENT SOLUT	HUB AS	\$6,660.00
7510	SOUTHERN COMPUTER WA		\$928.20
7510			\$230.40

*** TOTAL PAYMENTS MADE THROUGH TREASURY	\$115,480.66
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TOTAL OF EXPENDITURES WITH HUBS	\$86,404.01
TOTAL OF EXPENDITURES WITH NON HUBS	\$29,076.65

TOTAL OF COMMODITY PURCHASING	\$115,480.66
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**TOTAL PAYMENTS MADE THROUGH NON-TREASURY FUNDS	\$00.00
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**TOTAL EXPENDITURES WITH SUB CONTRACTORS	\$00.00
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**TOTAL EXPENDITURES WITH CREDIT CARD	\$00.00
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NOTE:

DIR COLUMN: GROUP PURCHASING THROUGH DEPT. OF INFORMATION RESOURCES.
 TC COLUMN: TERM CONTRACTS MANAGED BY CPA.